

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 22501 CITY OF PALMDALE																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,122.07	180,140.99	199,263.06
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,964.37	0.00	0.00	0.00	0.00	11,964.37	7,956.62	74,956.00	94,876.99
22504 PALMDALE - PROJ.# 1/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	664.53	6,260.23	6,924.76
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,369.63	0.00	0.00	0.00	0.00	19,369.63	11,085.93	104,435.95	134,891.51
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,657.28	0.00	0.00	0.00	0.00	62,657.28	33,742.26	317,871.75	414,271.29
22507 PALMDALE - MERGED RP AMENDMENT 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,747.03	25,878.65	28,625.68
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,991.28	\$0.00	\$0.00	\$0.00	\$0.00	\$93,991.28	\$75,318.44	\$709,543.57	\$878,853.29
ALLOCATED/DISTRIBUTED							0.00						93,991.28	75,318.44	709,543.57	878,853.29
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:										22521 CITY OF PALMDALE									
PASS THROUGH														\$34186(a)	RESIDUAL	NET			
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY												
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL						
							FACILITIES	TAX	ERAF	FACILITIES	TAX								
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,020.19	37,872.58	41,892.77			
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,011.68	0.00	0.00	0.00	0.00	4,011.68	2,667.89	25,133.08	31,812.65			
22504 PALMDALE - PROJ.# 1/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.98	1,638.96	1,812.94			
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,762.83	0.00	0.00	0.00	0.00	4,762.83	2,725.93	25,679.87	33,168.63			
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,849.49	0.00	0.00	0.00	0.00	9,849.49	5,304.17	49,968.38	65,122.04			
22507 PALMDALE - MERGED RP AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,403.67	13,223.38	14,627.05			
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,612.32	\$0.00	\$0.00	\$0.00	\$0.00	\$18,624.00	\$16,295.83	\$153,516.25	\$188,436.08			
ALLOCATED/DISTRIBUTED						0.00	18,624.00						16,295.83	153,516.25	188,436.08				
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00				

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AFFECTED TAXING AGENCY: 1830 COUNTY LIGHTING MAINTENANCE DISTRICT D# 1616-CONS																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	358.95	3,381.49	3,740.44	
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.28	662.12	732.40	
22504 PALMDALE - PROJ.# 1/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43	13.49	14.92	
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.92	310.11	343.03	
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206.72	1,947.44	2,154.16	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$670.30	\$6,314.65	\$6,984.95	
ALLOCATED/DISTRIBUTED						0.00								0.00	670.30	6,314.65	6,984.95
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00